

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

Accounts Branch, Finance Division
Room 1130 I Building

DATE

27 March 1957

REPORTING STATION

FCS/DCI

REPORTING MONTH YEAR

MARCH

1957

MONTH	VC. NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		PP		
		Dr. 887-600.1-1004-50-011 3 17.1	\$2,028.31	25X1
		Cr. 887-600.1-1004-50-013 3 17.1	2,028.31	
		Dr. 887-600.1-1004-50-011 3 15.0	34.39	
		Cr. 887-600.1-1004-50-013 3 15.0	34.39	
		Dr. 887-600.1-1004-50-011 3 1.1	418.46	
		Cr. 887-600.1-1004-10-001 3 1.1	418.46	
		Dr. 887-600.1-1004-50-011 3 1.4	13.44	
		Cr. 887-600.1-1004-10-001 3 1.4	13.44	
		Dr. 887-600.1-1004-50-011 3 1.8	23.52	
		Cr. 887-600.1-1004-10-001 3 1.8	23.52	
	I-018812	Dr. 886-600.1-1004-30-010 02.1	.05	
		Cr. 886-600.1-1004-10-001 02.1	.05	
		(To supplement SAPC 12885 dtd 2 Feb. 57)		

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27 March 1957

25 YEAR RE-REVIEW

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

SECRET

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